

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,997/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 287

Dated: 16.6.2008.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.239, E.F.S&T (OP) DEPT., DATED 15.5.2008.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,997/- (Rupees Two thousand Nine hundred and Ninty Seven only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

Annexure to G.O.Rt. No. , E.F.S. & T. (OP) DEPT., Dated: 16.6.2008

| S. No. | Date | Particulars | Amount (Rs.) |
|--------------|-----------|---|----------------|
| 1 | 20-May-08 | Expenditure towards Mineral Water. | 156.00 |
| 2 | 26-May-08 | Expenditure towards cost of Baygon etc. | 518.00 |
| 3 | 26-May-08 | Expenditure towards Baygon Spray. | 650.00 |
| 4 | 26-May-08 | Expenditure towards refreshment. | 337.00 |
| 5 | 26-May-08 | Expenditure towards cost of Pen Cells. | 9.00 |
| 6 | 27-May-08 | Expenditure towards Milk Powder, Tea etc. | 418.00 |
| 7 | 28-May-08 | Expenditure towards vehicle tubes puncture. | 200.00 |
| 8 | 28-May-08 | Expenditure towards Refreshment. | 320.00 |
| 9 | 30-May-08 | Expenditure towards Refreshment. | 136.00 |
| 10 | 31-Jun-08 | Expenditure towards Refreshment. | 81.00 |
| 11 | 02-Jun-08 | Expenditure towards Dhobi Charges.. | 100.00 |
| 12 | 02-Jun-08 | Expenditure towards cost of pen cells. | 72.00 |
| TOTAL | | | 2997.00 |

(Two thousand Nine hundred and Ninty Seven only)

Section Officer